



Community Housing Infrastructure Department (CHID) Council Delegate Brenda Jesus Status Report: : Work Order #3, #4, #5 & #9

Prepared For: Council Delegate - Brenda Jesus

Date: September 18, 2026

Subject: Status Update on Manufactured Home Deliveries and Completion for Oak Springs and St. Michaels Chapters

I. Executive Summary

This report provides a comprehensive status update on manufactured home deliveries and utility infrastructure for Council Delegate Brenda Jesus' region, specifically covering the Oak Springs and St. Michaels Chapters. It encompasses progress on Work Orders #3, #4, #5, and #9, detailing the transition from home installation to utility connection and final occupancy.

Key Project Developments

- **Work Order #3 (WO3):** All eight units have been delivered and set, completed the walk-through process, received keys, and reached the final invoicing stage.
- **Work Order #4 (WO4):** The homes previously slated for delivery under this work order have been officially removed from the project scope.
- **Work Order #5 (WO5):** This order currently involves seven homes. All homes have reached "Home Set" completion. Five homes have completed key turnover. Two homes are ready for turnover and to be scheduled. There are no remaining sites undergoing assessment or subject to accessibility-based substitutions.
- **Work Order #9 (WO9):** Executed on April 22, 2026, and this work order currently involves thirteen homes. Five homes have been delivered and set. Field assessments have been completed for all homes for chapters under Delegate Jesus.

Administrative & Infrastructure Developments:

- **Oversight Transition:** Legislation has been passed to transition project oversight from the Division of Community Development (DCD) to the Fiscal Recovery Fund (FRF). While DCD remains the active manager pending written direction, this transition has introduced uncertainties regarding contractor payments and project timelines.
- **Utility Assessments:** Field data collection and design drafting (PFLs) are progressing for all active sites to facilitate water, wastewater, and electric connections.
- **Regulatory Changes:** A verbal directive has been issued to halt utility coordination with the NTUA. DCD is maintaining current processes while awaiting official written confirmation of this change.

II. Project Scope Change

The two homes previously intended for delivery under Work Order #4 have been removed from the scope.

III. Constituent Home Delivery and Completion Status

Oversight Transition Update

A recent development has occurred regarding the oversight of ARPA projects and funding. The Navajo Nation has passed legislation to transition the overall oversight of these projects from the Division of Community Development (DCD) to the Fiscal Recovery Fund (FRF) program.

At this time, no formal direction has been given to DCD or CHID to hand over project management. Until such direction is received in writing, the DCD will continue to move forward with project execution. However, this transition has affected contractor assurance regarding payment and points of contact, as there is uncertainty regarding whether the new oversight body (FRF) will issue different directions. These factors have collectively impacted project timelines and the overall structure of the program.

Work Order #3 Status:

Ella Dayea (Oak Springs Chapter)

- **Timeline:** Home delivered and set on August 21, 2025.
- **Walk-Through/Punchlist:** November 4, 2025.
- **Skirting/painting:** Work completed between September 23, 2025, and October 20, 2025.
- **Steps & Gutters:** Steps completed on December 4, 2025; Gutters completed on December 30, 2025.
- **Key Turnover:** Completed on December 18, 2025.
- **MCO:** Turned over on December 17, 2025.
- **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5245).

Wanda Cowboy-Lefebvre (Oak Springs Chapter)

- **Timeline:** Home delivered and set on August 22, 2025.
- **Walk-Through/Punchlist:** November 7, 2025.
- **Skirting/painting:** Work completed between September 24, 2025, and October 20, 2025.
- **Steps & Gutters:** Steps completed on December 4, 2025; Gutters completed on December 30, 2025.
- **Key Turnover:** Completed on December 18, 2025.
- **MCO:** Turned over on December 17, 2025.
- **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5248).

Johnathan Dayea (Oak Springs Chapter)

- **Timeline:** Home delivered and set on August 21, 2025.
- **Walk-Through/Punchlist:** November 5, 2025.
- **Skirting/painting:** Work completed between September 24, 2025, and October 20, 2025.
- **Steps & Gutters:** Steps completed on December 4, 2025; Gutters completed on December 30, 2025.
- **Key Turnover:** Completed on December 18, 2025.

- **MCO:** Turned over on December 17, 2025.
- **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5249).

Theresa Etsitty (Oak Springs Chapter)

- **Timeline:** Home delivered and set on August 26, 2025.
- **Walk-Through/Punchlist:** November 10, 2025.
- **Skirting/painting:** Work completed between September 29, 2025, and October 21, 2025.
- **Steps & Gutters:** Steps completed on December 4, 2025; Gutters completed on November 21, 2025.
- **Key Turnover:** Completed on December 18, 2025.
- **MCO:** Turned over on December 17, 2025.
- **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5250).

Jeffery Roanhorse (Oak Springs Chapter)

- **Timeline:** Home delivered and set on August 26, 2025.
- **Walk-Through/Punchlist:** November 12, 2025.
- **Skirting/painting:** Work completed between September 25, 2025, and October 21, 2025.
- **Steps & Gutters:** Steps completed on December 4, 2025; Gutters completed on November 21, 2025.
- **Key Turnover:** Completed on December 18, 2025.
- **MCO:** Turned over on December 17, 2025.
- **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5251).

Lorraine Flower (Oak Springs Chapter)

- **Timeline:** Home delivered and set on August 22, 2025.
- **Walk-Through/Punchlist:** November 5, 2025.
- **Skirting/painting:** Work completed between September 25, 2025, and October 20, 2025.
- **Steps & Gutters:** Steps completed on December 4, 2025; Gutters completed on December 30, 2025.
- **Key Turnover:** Completed on December 18, 2025.
- **MCO:** Turned over on December 17, 2025.
- **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5252).

Charlotte Sam (Oak Springs Chapter)

- **Timeline:** Home delivered and set on September 17, 2025.
- **Walk-Through/Punchlist:** November 10, 2025.
- **Skirting/painting:** Work completed between September 29, 2025, and October 21, 2025.
- **Steps & Gutters:** Steps completed on December 4, 2025; Gutters completed on November 21, 2025.
- **Key Turnover:** Completed on December 18, 2025.
- **MCO:** Turned over on December 17, 2025.
- **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5254).

Mary Lynch-Pena (Oak Springs Chapter)

- **Timeline:** Home delivered and set on November 10, 2025.
- **Walk-Through/Punchlist:** [Pending Final Inspection].

- **Skirting/painting:** Work completed between November 12, 2025, and November 21, 2025.
- **Steps & Gutters:** Steps completed on December 4, 2025; Gutters completed on December 30, 2025.
- **Key Turnover:** Completed on December 18, 2025.
- **MCO:** TBD.
- **Final 10% invoice:** Submitted on October 16, 2025 (Invoice #5215).

Work Order #5 Status:

All homes have been delivered and set. Five homes have been turned over. Two homes are ready for turnover and will be scheduled.

Additionally, please note that chapters are actively substituting names, and this listing is subject to modification. Furthermore, more recipients may be added to this work order depending on remaining expenditure amounts.

Melvina Peshlakai (St. Michaels Chapter)

- **Timeline:** Home set completed on January 22, 2026. (Offline: January 12, 2026; Pad Ready: February 9, 2026).
- **Walk-Through/Punchlist:** April 16, 2026.
- **Skirting/Painting:** Skirting completed.
- **Steps & Gutters:** Steps and Gutters completed on March 13, 2026.
- **Key Turnover:** Completed June 5, 2026.
- **MCO:** Delivered on January 7, 2026.
- **Supplemental Items:** Ramp: N/A; Wood Stove: Estimated week of May 25, 2026.
- **Final 10% Invoice:** TBD.

Iloyna Yazzie (St. Michaels Chapter)

- **Timeline:** Home set completed on January 22, 2026. (Offline: January 13, 2026; Pad Ready: February 9, 2026).
- **Walk-Through/Punchlist:** May 1, 2026.
- **Skirting/Painting:** Skirting completed.
- **Steps & Gutters:** Steps and Gutters completed on March 13, 2026.
- **Key Turnover:** Completed May 19, 2026.
- **MCO:** Delivered on January 7, 2026.
- **Supplemental Items:** Ramp: N/A; Wood Stove: Estimated week of May 25, 2026.
- **Final 10% Invoice:** TBD.

Winelle Yazzie (St. Michaels Chapter)

- **Timeline:** Home set completed on April 14, 2026. (Offline: February 11, 2026; Pad Ready: March 19, 2026).
- **Walk-Through/Punchlist:** May 14, 2026.
- **Skirting/Painting:** Complete.
- **Steps & Gutters:** Complete.
- **Key Turnover:** Completed May 29, 2026.

- **MCO:** May 11, 2026.
- **Supplemental Items:** Completed May 22, 2026.
- **Final 10% Invoice:** TBD.

Larry Skeet (St. Michaels Chapter)

- **Timeline:** Home set completed on August 10, 2026. (Offline: March 16, 2026; Pad Ready: July 29, 2026).
- **Walk-Through/Punchlist:** August 13, 2026.
- **Skirting/Painting:** August 25, 2026.
- **Steps & Gutters:** TBD.
- **Key Turnover:** Ready for turnover and to be scheduled.
- **MCO:** May 11, 2026.
- **Final 10% Invoice:** TBD.

Sharon Emerson (St. Michaels Chapter)

- **Timeline:** Home set completed on June 3, 2026. (Offline: March 4, 2026; Pad Ready: July 29, 2026).
- **Walk-Through/Punchlist:** June 5, 2026.
- **Skirting/Painting:** Complete.
- **Steps & Gutters:** Complete.
- **Key Turnover:** July 28, 2026.
- **MCO:** May 11, 2026.
- **Final 10% Invoice:** TBD.

Sophie Sage (St. Michaels Chapter)

- **Timeline:** Home set completed on July 20, 2026. (Offline: March 28, 2026; Pad Ready: July 18, 2026).
- **Walk-Through/Punchlist:** August 11, 2026.
- **Skirting/Painting:** Complete.
- **Steps & Gutters:** TBD.
- **Key Turnover:** Ready for turnover and to be scheduled..
- **MCO:** May 28, 2026.
- **Final 10% Invoice:** TBD.

Valcita Thompson (St. Michaels Chapter)

- **Timeline:** Home set completed on June 2, 2026. (Offline: March 2, 2026; Pad Ready: March 14, 2026).
- **Walk-Through/Punchlist:** June 5, 2026.
- **Skirting/Painting:** Complete.
- **Steps & Gutters:** Complete.
- **Key Turnover:** July 27, 2027.
- **MCO:** May 11, 2026.
- **Final 10% Invoice:** TBD.

Work Order #9 Status:

Five homes have been delivered and set. Eight homes awaiting to be delivered and set.

Additionally, please note that chapters are actively substituting names, and this listing is subject to modification. Furthermore, more recipients may be added to this work order depending on remaining expenditure amounts.

Paulette Begay (St. Michaels Chapter)

- **Timeline:** Home set completed on September 3, 2026. (Offline: August 20, 2026; Pad Ready: August 26, 2026).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Primaeaux Youvella (St. Michaels Chapter)

- **Timeline:** Home set completed on September 11, 2026. (Offline: August 20, 2026; Pad Ready: September 2, 2026).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Cheryl Raenay Jone (St. Michaels Chapter)

- **Timeline:** Home set completed on September 11, 2026. (Offline: August 21, 2026; Pad Ready: September 2, 2026).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Evonna Mae Yazzie (St. Michaels Chapter)

- **Timeline:** Home set completed on September 3, 2026. (Offline: August 21, 2026; Pad Ready: August 27, 2026).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.

- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Pete Baloo (St. Michaels Chapter)

- **Timeline:** Home set completed on September 9, 2026. (Offline: August 25, 2026; Pad Ready: August 24, 2026).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Francis Chischilly (St. Michaels Chapter)

- **Timeline:** Home set TBD. (Offline: August 27, 2026; Pad Ready: TBD).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Loretta Ann Jones (St. Michaels Chapter)

- **Timeline:** Home set TBD. (Offline: August 24, 2026; Pad Ready: September 8, 2026).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Marcario Layne Betoney (St. Michaels Chapter)

- **Timeline:** Home set TBD. (Offline: August 24, 2026; Pad Ready: TBD).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

George Tom Skeet (St. Michaels Chapter)

- **Timeline:** Home set TBD. (Offline: August 25, 2026; Pad Ready: TBD).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Alberta Jane Capitan (St. Michaels Chapter)

- **Timeline:** Home set TBD. (Offline: August 25, 2026; Pad Ready: September 8, 2026).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Shantelle Nicole Lizer (St. Michaels Chapter)

- **Timeline:** Home set TBD. (Offline: August 25, 2026; Pad Ready: TBD).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Clarenda Mae Begay (St. Michaels Chapter)

- **Timeline:** Home set TBD. (Offline: August 26, 2026; Pad Ready: TBD).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.
- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Kanasta Stewart (St. Michaels Chapter)

- **Timeline:** Home set TBD. (Offline: August 26, 2026; Pad Ready: TBD).
- **Walk-Through/Punchlist:** TBD.
- **Skirting/Painting:** TBD.
- **Steps & Gutters:** TBD.
- **Key Turnover:** TBD.
- **MCO:** TBD.

- **Supplemental Items:** Ramp: TBD; Wood Stove: TBD.
- **Final 10% Invoice:** TBD.

Key Turnover Requirement

The Key Turnover process is the formal step that transfers the home and its documentation to the recipient. This process requires the manufacturer to provide the Manufacturer's Certificate of Origin (MCO) to the recipient.

The manufacturer is contracted to release the MCO and proceed with turnover only upon the successful payment of the 90% payment by the Office of the Controller. Once 90% payment is complete, the MCO can be released to the recipients upon the scheduled key turnover.

Pending Supplemental Items

Work Order #3 was executed on May 5, 2026, to address ADA Accessibility Ramps and Wood Stoves for WO #1 and WO #3.

IV. Utility Assessment and Construction Update (Water, Wastewater, and Electric)

A contracted team has been brought on to start and complete the utility assessments for all work orders to assess water, wastewater, and electric services. This comprehensive process is currently underway, and the following steps are being executed:

Field Data Collection and Design Drafting

The field team is collecting detailed site data to develop the Project Facility Layout (PFL) designs:

- **Electric Assessment:** For electric service, the team is collecting photos of existing power infrastructure, documenting the locations of existing service poles, and measuring distances from the new manufactured home. This data is used to verify or revise the utility estimates that were provided by the Project Manager based on NTUA GIS data.
- **Water/Wastewater Assessment:** For water and wastewater, the team is documenting the homesite corners and boundaries, and collecting locations of existing facilities such as water meters, leach fields, and septic tanks. They are also collecting data on existing water lines and proposing tap locations for new extensions to the home. Based on the new home's location, the team is proposing new septic systems.
- **Design Drafting:** Once the field data is collected, it is processed in the team's office, and a design is drafted in the form of a Project Facility Layout (PFL).

NTUA Quality Control and Construction Transition

Once PFLs are complete, they are submitted to the Navajo Tribal Utility Authority (NTUA). The subsequent steps are determined by the complexity (distance) of the utility extension:

- **For projects under 200 feet (Priority 1):**
 - If the project is under 200 feet, the PFL bypasses the NTUA QA/QC review and goes straight to the NTUA water/wastewater construction department.
 - NTUA has agreed to absorb and take over these projects once the PFL is complete and will implement them into their construction schedule.
- **For projects over 200 feet (Priority 2, 3, 4, Cistern/Solar):**
 - NTUA's third-party Quality Assurance/Quality Control (QA/QC) team is reviewing all water and wastewater designs that are over 200 feet.
 - If the design is incorrect, the QA/QC team provides "red lines," and the contractor must make corrections and re-submit for approval.
 - After approval, these projects are currently waiting for funding to start construction.

Recent Regulatory Developments

The Resources Development Committee (RDC) has recently questioned the inclusions of utility assessments. Consequently, a verbal directive has been issued to discontinue all utility coordination with the NTUA. While the Division of Community Development (DCD) is currently awaiting an official written directive to formalize this change, the department continues to move forward with existing processes until that written notice is received.

Water/Wastewater PFL Status: PFLs have been completed for all assessed sites. The status of individual sites is listed below based on the field data provided by the contractor:

The following lists the status of water and wastewater PFLs, including field work and completion dates:

- **Theresa Etsitty (Oak Springs)**
 - Field Work Completed On: November 01, 2025
 - PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Lorraine Fowler (Oak Springs)**
 - Field Work Completed On: October 31, 2025
 - PFL Completed: November 15, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Jeffery E. Roanhorse (Oak Springs)**
 - Field Work Completed On: November 01, 2025
 - PFL Completed: November 21, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Johnathan Dayea (Oak Springs)**

- Field Work Completed On: October 31, 2025
- PFL Completed: November 15, 2025
- PFL Submitted to NTUA on: December 31, 2025
- PFL Approved on: TBD
- **Wanda Cowboy - Lefebvre (Oak Springs)**
 - Field Work Completed On: November 01, 2025
 - PFL Completed: November 15, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Charlotte Sam (Oak Springs)**
 - Field Work Completed On: November 01, 2025
 - PFL Completed: November 15, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Mary Lynch - Pina (Oak Springs)**
 - Field Work Completed On: November 02, 2025
 - PFL Completed: November 15, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD
- **Ella Dayea (Oak Springs)**
 - Field Work Completed On: October 31, 2025
 - PFL Completed: November 15, 2025
 - PFL Submitted to NTUA on: December 31, 2025
 - PFL Approved on: TBD

Electric Construction Status

For electric service, NTUA has already begun work on site-ready homes:

- NTUA has started connecting all homes that have existing electric utility on site, and construction has been completed for several recipients.
- For homes where utilities are not on site, NTUA has started working on the Service Line Agreements (SLAs) and Right-of-Ways (ROWs) required for new extensions.

V. Utilities Construction Update

This section summarizes the status for electrical services with the Navajo Tribal Utility Authority (NTUA) for the eight homes in Delegate Jesus's region. All sites are with services coordinated through the NTUA District Office.

Work Order #3

Charlotte Sam (Priority Three)

- **Project Status:** 13 NN GLD – Pending SLA Approval.
- **Updates:** Pending SLA Approval.

Ella Dayea (Priority Two)

- **Project Status:** 14 SLA Approved.
- **Updates:** Awaiting meter loop install.

Jeffery E. Roanhorse (Priority One/Priority Two)

- **Project Status:** NTUA Construction Completed
- **Updates:** Construction has been successfully completed for this unit.

Johnathan Dayea (Priority One/Priority Two)

- **Project Status:** NTUA Construction Completed
- **Updates:** Construction has been successfully completed for this unit.

Lorraine Flower (Priority Three/Priority One)

- **Project Status:** NTUA Construction Completed
- **Updates:** Construction has been successfully completed for this unit.

Mary Lynch-Pena (Priority Four)

- **Project Status:** TAA (Tribal Access Authorization) Approved.
- **Updates:** Awaiting meter loop install.

Theresa Etsitty (Priority One)

- **Project Status:** NTUA Construction Completed
- **Updates:** Construction has been successfully completed for this unit.

Wanda Cowboy-Lefebvre (Priority One)

- **Project Status:** 12a NTUA ROW Agent.
- **Updates:** Pending SLA Submittal (HPD Ltr/CRCF & BRCF).

Work Order #5

Iloyna Yazzie (Priority One)

- **Project Status:** NTUA Construction Completed
- **Updates:** Construction has been successfully completed for this unit.

Melvina Peshlakai (Priority One)

- **Project Status:** 19 SEI Approved.
- **Updates:** Awaiting NTP for Release for Construction.

Winelle Yazzie (Priority One)

- **Project Status:** 04 NTUA ROW Agent – In Review.
- **Updates:** Awaiting NTP for Release for Construction.

Valcita Thompson (Priority One)

- **Project Status:** 06d Consultant
- **Updates:** Pending Cultural Survey (BRCF).

Sharon Emerson (Priority One)

- **Project Status:** 04 NTUA ROW Agent.
- **Updates:** Pending review.

Larry Skeet (Priority One)

- **Project Status:** 02 Pending Survey & Design.
- **Updates:** Awaiting from District.

Sophie Sage (Priority One)

- **Project Status:** 01 Home on site.
- **Updates:** Awaiting application.

Utility Priority Definitions (Based on NTUA GIS Distance Analysis)

Utility sites are classified based on the combination of their electric and water priority classifications. If the electric and water priorities are the same, they are listed as a single priority (e.g., Priority One). If the priorities differ, both are listed (e.g., Priority One/Priority Two).

- **Priority 1: Less than 200 feet.** This category is considered within or around the homesite boundary. Minimal administrative paperwork is anticipated.
- **Priority 2: 201 feet to 1,500 feet.** Sites in this range typically fall under a Service Line Agreement (SLA), which involves less administrative work compared to longer distances. Environmental and archaeological clearances are generally sufficient from record at this distance.
- **Priority 3: 1,501 feet to 5,280 feet (1 mile).** Extending services beyond 1,500 feet necessitates obtaining an approved right-of-way through the Navajo Nation. This requires a survey plat and comprehensive environmental clearances.
- **Priority 4: 5,281 feet (1 mile) to 15,840 feet (3 miles).** This category represents sites that may be feasible for service in the future with different funding sources but are considered too far for this project due to cost and time limitations.
- **Solar/Cistern: Greater than 15,841 feet (3 miles).** Sites in this category are considered potentially infeasible for standard utility extensions due to high costs, with solar and cistern systems considered alternatives.

VI. Work Order #9

This section provides an update on the execution of Work Order #9 (WO9) for manufactured housing.

WO9 was executed on April 22, 2026, and will include 13 manufactured homes for Delegate Jesus' region. This work order utilizes the same vendor currently assigned to Work Order #3 and Work Order #5.

The vendor has begun production, field assessments, deliveries and installations. Field assessments have been completed for all homes. Five homes have been set and delivered. Eight homes awaiting to be delivered and set for chapters under Delegate Jesus.

All WO9 sites remain subject to physical site accessibility. If accessibility issues are encountered during assessment, delivery, or installation, an alternate site will be substituted to ensure project continuity.